

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2008-2009 Budget Release Order (Vote on Account) for an amount of Rs.57,50,000/-(Rupees Fifty Seven Lakhs and Fifty Thousand only)under Plan towards 1st installment from BE 2009-10 to the Commissioner of Employment& Training - Orders – Issued.

FINANCE (EXPR.LET&F) DEPARTMENT

G.O.Rt.No.2009

Dated: 18-04 -09
Read the following

- 1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.88, Finance (BG1) Department, Dt: 04-03-2009
- 3. G.O.Ms.NO.116, Finance (BG1) Department, Dt: 08-04-2009

ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release Order to the Commissioner of Employment& Training for an amount of Rs.57,50,000/-(Rupees Fifty Seven Lakhs and Fifty Thousand only)under Plan towards 1st installment from B.E 2009-10 under the following schemes.

PLAN (NSP) (Rupees in thousands)

SL NO	Name of the scheme Plan	Head of account in Full (Voted)	Provision in BE 2009-10(Vote on Account)	Additional Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2009-10(4+5)	Amounts already authorized	Amount authorized now	Balance Amount available (7-8)	Procedure of drawl of funds	Drawing officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Employment Exchanges.	2230-Labour and Employment 02 Employment Services M.H.101 Employment Services G.H.11 Normal State Plan S.H. (04) Employment Exchanges. 010 Salaries 110/111 Traveling Allowance. 130/131 Service Postage, Telegram and Telephone Charges. 130/132 Other Office Expenses. 130/133Water and Electricity Charges.	27,58 0,62 0,40 2,22 0,15	0 0 0 0 0	27,58 0,62 0,40 2,22 0,15	0 0 0 0 0	6,89 0,15 0,10 0,55 0,04	20,69 0,47 0,30 1,67 0,11	D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill	DDO Concerned	
2	Head quarters Office	2230 Labour and Employment 03 Training M.H.001-Direction and Administration G.H.11 Normal State Plan S.H.(01) Headquarters Office 010-Salaries 110/111 Traveling Allowance. 130/131-Service Postage, Telegram and Telephone Charges 130/132 Other Office Expenses. 130/133 Water and Electricity Charges. 160-Publications 200-Other administrative Expenses. 240-Petrol, oil and Lubricants. 280/284 other Payments. 510-Motor Vehicles. 520/521 Purchases.	15,68 2,21 0,98 19,68 1,70 3,66 6,00 2,40 2,50 1,50 1,15,19	0 0 0 0 0 0 0 0 0 0 0	15,68 2,21 0,98 19,68 1,70 3,66 6,00 2,40 2,50 1,50 1,15,19	0 0 0 0 0 0 0 0 0 0 0	3,92 0,55 0,24 4,92 0,42 0,91 1,50 0,60 0,62 0,37 28,79	11,76 1,66 0,74 14,76 1,28 2,75 4,50 1,80 1,88 1,13 86,40	D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill	DDO Concerned	
3	Apprenticeship Training Schemes	2230 Labour and Employment 03 Training M.H.102 Apprenticeship Training G.H.11 Normal State Plan S.H.(04) Apprenticeship Training Schemes 010 Salaries 110/111 Traveling Allowance. 130/131-Service Postage, Telegram and Telephone Charges 130/132 Other Office Expenses. 130/133 Water and Electricity Charges. 210/211 Materials and Supplies. 280/284 Other Payments. 520/521 Purchases.	24,73 0,02 0,07 0,05 0,03 0,02 2,75 0,03	0 0 0 0 0 0 0 0	24,73 0,02 0,07 0,05 0,03 0,02 2,75 0,03	0 0 0 0 0 0 0 0	6,18 0,01 0,02 0,01 0,01 0,01 0,68 0,01	18,55 0,01 0,05 0,04 0,02 0,01 2,07 0,02	D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill	DDO Concerned	
		Total					57,50				

The LET&F department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-3/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

Dr. SAMEER SHARMA
SECRETARY TO GOVERNMENT (FP)

TO
The Commissioner of Employment and Training, Hyderabad
The LET&F Dept, A.P., Hyd
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.
Copy to
The REINS (Budget Computers Branch)
The Joint .Secretary to Government IFIS.
SF/SCs

// FORWARDED::BY ORDER//

SECTION OFFICER